

Date	Name	Memo	Amount
10/09/2009	Kentucky State Treasurer	Salary Expenses	13,017.49
10/09/2009	Kentucky State Treasurer	Salary Expenses	2,085.02
10/14/2009	Carolyn Logan	Reimbursement for Mailing Expenses	11.08
10/14/2009	Crowe's Master Tech Auto	Auto Maintenance	518.18
10/14/2009	Feedback Printing Co.	Printing	98.50
10/14/2009	Highbridge Springs Water	Cooler Rental	67.65
10/14/2009	Lexington Public Library	Monthly Parking Charges	55.00
10/14/2009	LFUCG Council Clerk	Quarterly Record Storage Fee	348.30
10/14/2009	N.A.D.A. Appraisal Guides	2 RV, 2 Motorcycle & 2 Marine Appraisal Guides	540.00
10/14/2009	OfficeMax Incorporated	Office Supplies	246.83
10/14/2009	Republic Parking System	October Parking	1,315.00
10/14/2009	Wheat & Ladenburger	Copies of Newly Recorded Plats	80.00
10/14/2009	Fleet One	Fuel for PVA Vehicles	522.51
10/23/2009	ALLTEL	Wireless Access (September)	65.93
10/23/2009	Feedback Printing Co.	Printing (letterhead)	139.50
10/23/2009	Hurst Office Suppliers	Office Supplies	88.72
10/23/2009	Kentucky State Treasurer	Phone Bill (September)	400.78
10/23/2009	Kentucky State Treasurer	Conference Charges	20.00
10/23/2009	LexisNexis Matthew Bender	Acc #2272612001 KY Stats 09 supps/index/RV7/7A/7B	523.32
10/23/2009	OfficeMax Incorporated	Office Supplies	320.61
10/23/2009	Republic Parking System	November Parking	1,315.00
10/23/2009	Whitaker Bank NA VISA	Annual Subscriptions	411.40
10/23/2009	Xerox Corporation	Copier Maintenance & Usage Charges	106.16
10/27/2009	Deluxe Business Forms & Supplies	Office Supplies	137.78
11/10/2009	Accurint	Subscription Service October 2009	262.00
11/10/2009	Carolyn Logan	Travel Reimbursement	131.00
11/10/2009	Feedback Printing Co.	Letterhead and business cards	543.50
11/10/2009	Fleet One	Fuel for PVA Vehicles	289.86
11/10/2009	Highbridge Springs Water	Water	152.05
11/10/2009	Hurst Office Suppliers	Office Supplies	279.82
11/10/2009	OfficeMax Incorporated	Office Supplies	193.80
11/10/2009	Susie Cummins	Travel Reimbursement	9.00
11/10/2009	Wheat & Ladenburger	Copies of Newly Recorded Plats	60.00
11/10/2009	Xerox Corporation	Copier Maintenance & Usage Charges	99.51
11/10/2009	Pitney Bowes Inc	Mailing Supplies	77.22
11/10/2009	Lexington Public Library	Monthly Parking Charges	55.00
11/12/2009	Ohio Ad Valorem School	Education/Class Registration	550.00
11/12/2009	Kentucky State Treasurer	Education/Class Registration	1,080.00
11/12/2009	Wilson Educational Group	Education/Class Registration	225.00
11/23/2009	Bluegrass Mailing Services	Homestead Exemption Letters	659.20
11/23/2009	Hurst Office Suppliers	Office Supplies	23.96
11/23/2009	Kentucky State Treasurer	Salary Expenses	17,302.50
11/23/2009	Kentucky State Treasurer	Phone Bill (October)	396.20
11/23/2009	Lexington Family Magazine	Advertising Homestead Exemption in Aging Resource Guide	507.00
11/23/2009	OfficeMax Incorporated	Office Supplies	330.42
11/23/2009	Whitaker Bank NA VISA	Subscriptions	52.99
12/03/2009	Kentucky State Treasurer	Salary Expenses	3,029.71
12/10/2009	Accurint	Subscription Service November 2009	135.00
12/10/2009	Allegra Print & Imaging	PVA Office Information Brochure	280.00
12/10/2009	Crowe's Master Tech Auto	Car Repair	233.99

12/10/2009 Fleet One	Fuel for PVA Vehicles- (November)	503.29
12/10/2009 Highbridge Springs Water	Water	61.70
12/10/2009 IAAO	Assessors' Memberships	525.00
12/10/2009 Lexington Public Library	Monthly Parking Charges - (October - check re-issue)	55.00
12/10/2009 OfficeMax Incorporated	Office Supplies	14.22
12/10/2009 Print Again Inkjets	Toner Cartridge	19.99
12/10/2009 Republic Parking System	December Parking	1,315.00
12/10/2009 Wheat & Ladenburger	Copies of Newly Recorded Plats	68.00
12/10/2009 Lexington Public Library	Monthly Parking Charges (December)	55.00
12/14/2009 Kentucky State Treasurer	Surplus Furniture	620.00
12/23/2009 Andrew Whitehouse	Reimbursement for Office Supplies Purchase	27.07
12/23/2009 Hurst Office Suppliers	Office Supplies	75.90
12/23/2009 Kentucky State Treasurer	Phone Bill (November)	416.05
12/23/2009 N.A.D.A. Appraisal Guides	RV Appraisal Guide	50.00
12/23/2009 OfficeMax Incorporated	Office Supplies	315.15
12/23/2009 Pitney Bowes Inc.	Ink Cartridge for Postage Meter	81.98
12/23/2009 Republic Parking System	Monthly Parking Charges (January)	1,315.00
12/23/2009 Whitaker Bank NA VISA	November 09 chgs - Computer Software	354.90
12/23/2009 Xerox Corporation	Copier Maintenance & Usage Charges - (November)	93.66
12/23/2009 N.A.D.A. Appraisal Guides	Manufactured Housing Guide	25.00
12/23/2009 Pitney Bowes	Postage Meter Annual Lease	298.54
12/23/2009 N.A.D.A. Appraisal Guides	Classic Car Appraisal Guide	30.00
12/23/2009 N.A.D.A. Appraisal Guides	Motorcycle Appraisal Guide	30.00
12/23/2009 N.A.D.A. Appraisal Guides	Older Used Car Guide	<u>30.00</u>